

Work Order ID 130465

130465

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Thursday, March 12, 2015 10:34:08 AM

Item ID: D2807-041 Accept *N9000040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Prop Assembly
Start Date: 3/12/2015 Start Qty: 20.00 *20* Cust Item ID:
Required Date: 3/12/2015 Req'd Qty: 20.00 *20* Customer:
Reference:

Approvals: Process Plan: MLJ Date: 15-03-12 Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2807	Rev E								

100 PURCHASING 0.00
100 Purchasing Memo 0.00
Purchasing Issue P/O: 27761 Order as per Dwg D2807Possible
supplier:Lift Support Technologies,Saskatoon,CanadaP/N 6/15-164/50-115N
Material release note is required

MLJ 15-03-12 (20)

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110 Packaging Memo 0.00
Packaging Ensure Material Release Note is attached

20x SP15-03-16

120 QC6- Inspect dimensions to drawing 0.00
120 QC Memo 0.00
Quality Control

(20)

DAG
38
9-89

MAR 17 2015

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MAR 18 2015

Work Order ID 130465***130465***

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Thursday, March 12, 2015 10:34:08 AM

Item ID: D2807-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Prop Assembly
Start Date: 3/12/2015 Start Qty: 20.00 ***20*** Cust Item ID:
Required Date: 3/12/2015 Req'd Qty: 20.00 ***20*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

MLJ 15-03-18

AB 3-18

Picklist Print

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Thursday, March 12, 2015 10:34:12 AM

Work Order ID: 130465

130465

Parent Item: D2807-041

D2807-041

Parent Item Name: Prop Assembly

Start Date: 3/12/2015

Required Date: 3/12/2015

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP: D 07.11.12 ecn1019, replaces D2807 ECverified by DD
IPP Rev:E 08-02-12 ECN 1111 DD verified by: ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3671-1		Manufactured	No			110	Each	45.0000	1	20			
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D3671-1

Placard

DAS

28

9-89

MAR 18 2015

Location

Loc Qty

Loc Code

GA

45

5

40

128427

129479

6/15-164/50-115N

Purchased

No

130

Each

0.0000

1

20

6/15-164/50-115N

Gas Spring

20x SP / 5-03-16

SPECIFICATION CONTROL DRAWING

SHOW CO
REF
ENGINE
UNCOM
SUBJECT TO
W
V
NO. 130 465 MJS
15-03-12

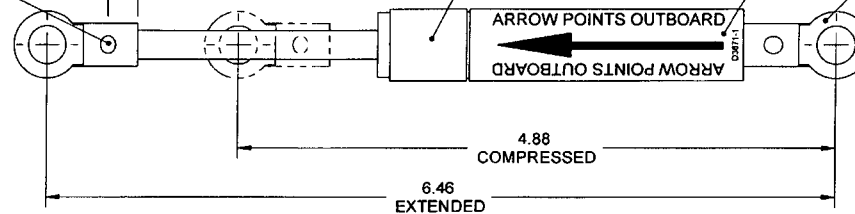
(ALTERNATE ONLY)
CRIMP 0.015-0.025 DEEP
WITH Ø0.375 TOOL AT
2000psi (REF), TYP TWO
SIDES PER LUG

0.24 TO CRIMP
(TYP)

D2807-5
OR
(ALTERNATE ONLY) D2807-1

AFFIX D3671-1 PLACARD
ENSURE PLACARD DOES NOT
CONCEAL ANY TEXT OR MARKINGS
ON THE GAS SPRING

(ALTERNATE ONLY) D2807-3
BOTH ENDS



D2807-041 GAS SPRING

RELEASED

D2807-041 GAS SPRING ASSEMBLY PARTS LIST

QTY -041	PART NUMBER	DESCRIPTION
X	D2807-041	GAS SPRING ASSEMBLY
1	D2807-5	GAS SPRING
1	D3671-1	PLACARD

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.169 LBS
- 8) ALTERNATE PART: D2807-5 CAN BE MADE FROM ASSEMBLING D2807-1 (1) AND D2807-3 (2)
(WEIGHT: 0.176 LBS)

REV.	DESCRIPTION	BY	DATE
E	ADD D2807-5 GAS SPRING; D2807-1/-3 ASSEMBLY IS AN ALTERNATE TO D2807-5 GAS SPRING; UPDATE DIMENSIONS ON D2807-3	PH	07.12.28
D	ADDED D3671-1 PLACARD ADDED -041 ASSEMBLY UPDATED DWG	DC	07.09.27
C	CHANGE SPRING TO SS, ADD -3 LUG	CP	05.05.25
B	ADD FINISH	CP	05.03.16
A	NEW ISSUE	DS	00.11.03
DESIGN	DESCRIPTION	BY	DATE
DRAWN			
CHECKED			
MFG. APPR.			
DE APPR.			
DATE	07.12.28		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. REV. E
D2807 SHEET 1 OF 3
TITLE SCALE
GAS SPRING NTS

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NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27761**

Purchase Order Date 3/12/2015

PO Print Date 3/12/2015

Page Number 1 of 1

Order From :

VC-LST0001

Ship To : DART AEROSPACE LTD

LS TECHNOLOGIES INC.
314 JESSOP AVE
SASKATOON, SK S7N 1Y6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 306 683 5000

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	6/15-164/50-115N	Gas Spring	3/17/2015		20.00	\$63.90	\$1,278.00
			Yes		Each		
			3/17/2015				

AS PER DWG.D2807 REV.E
B130465

SP15-03-16

Line Total: \$1,278.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	3/17/2015		1.00	\$0.00	\$0.00
			No				
			3/17/2015				

Procurement Quality Clauses
A004 faa-pma/tso
A005 right of entry
A016 personnel qualification
A025 certification of conformance
A040 notification of quality escape
A043 retention of quality documents

Line Total: \$0.00

PO Total: \$1,278.00

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/12/2015

LS Technologies Inc
314 Jessop Ave
Saskatoon, SK S7N 1Y6

Ph: 306-683-5000 Fax: 306-683-6403

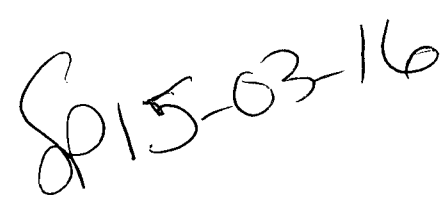
Packing Slip

P.O. No.	Date	Invoice #
27761	3/13/2015	13030

Bill to:
Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7

Ship to:
Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7

Ship	Via	FOB
3/13/2015	Fed-Ex	

Qty	Description
✓ 20	D2807-041 B130465 Stainless Gas Spring Shipping Via FED EX Tracking # 773122821778 

Order checked by: 



LS Technologies Inc

314 Jessop Ave

Saskatoon, SK, S7N 1Y6

Ph: (306) 683-5000 Fax: (306) 683-6403

Certificate of Conformance

March 13, 2015

This is to certify that the parts listed below meets specifications as required by your order.

20 Units : D2807-041 B130465 Stainless Gas Spring

Country of Manufacture : Canada

Date of Manufacture : March 2014

This product is ROHS compliant.

Purchase Order # 27761

Inv# 13030

L S Technologies Inc Canada

A handwritten signature in black ink, appearing to be 'Nolan Fehr', written over a horizontal line.

Nolan Fehr
President